

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.3,926/- (Rs.927/- + Rs.1,276/- + Rs.1,723/-) (Rupees Three Thousand Nine Hundred and Twenty six only) towards meter reading charges for the RICOH Xerox Machines working in Chief Minister's office peshies - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4207

Dated: 19-9-2011.
READ THE FOLLOWING:

Ref:- Invoice Nos:HY727955, HY727960, and HY728120
dt.8-9-2011 from M/s Ricoh India Limited,
Hyderabad.

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ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in Chief Minister's office peshies and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

| Sl. No. | Machine Sl.No. / Model | Place where machine working | Last Mtr. Reading / Present Mtr. Reading | Billa-ble copies | Rate for each copy | Period | Amount Rs./- |
|---------|-------------------------|--------------------------------|--|------------------|--------------------|-------------------|--------------|
| 1. | L7187050031 MP 2000Le | Spl.CS to Chief Minister Peshi | 62785/ 64765 | 1980 | 0.41 Ps. | 11-8-11 to 8-9-11 | 927-00 |
| 2. | L7177250614 MP 2000 Le | AS to CM Peshi | 381501/ 384038 | 2537 | 0.44 Ps | 11-8-11 to 8-9-11 | 1,276-00 |
| 4. | K4541200095 Aficio 2060 | Press Secy. To CM peshi | 1101888/ 1105858 | 3970 | 0.38 Ps | 17-8-11 to 8-9-11 | 1,723-00 |
| Total | | | | | | | 3,926-00 |

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.3,926/- (Rs.927/- + Rs.1,276/- + Rs.1,723/-) (Rupees Three Thousand Nine Hundred and Twenty six only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in Chief Minister's office peshies for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2013 - Council of Ministers - 800 Other Expenditure - SH-04 Other Expenditure - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH

JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s.Ricoh India Limited, Hyderabad.

The General Administration(Claims-C)Department(2 copies).

Copy to:

The Deputy Pay and Accounts Officer,

Secretariat, Hyderabad.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER